

REP HEADLINE# 6302479 TRF# 329788 REP: TEL# 703 528 7800 FAX# 703 528 7880
 \$\$\$ MOD# 1: UNAPPROVED REV #1 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !! SEP6/12 12.07
 ORDER WORKSHEET HARRIS REPORT FROM REP *** WFTV-TV ***
 CHANGES

ADV # ADV. NAME ISS/AMER FOR PROSPERITY REP. # OFF. # 6556 SALESMAN #
 AGY # 1977 AGY. NAME MENTZER MEDIA SERVICES, INC. BUYER NAME ELISE CLOYD

600 FAIRMOUNT AVENUE, SUITE 306 SALES PRSN WA- JOE KNAUER
 TOWSON, MD 21286

ORDER # CONTRACT # 6302479 CLASS: NATL. LOCAL REGIONAL
 PRDCT AMERICANS FOR PROSP. EST#431 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES SEP4/12 SEP10/12 WK-1
 CITY TAX STATE TAX CO-OP BILLING NEEDED DATE SEP6/12 12.07

REP: TO LENA
 FR JULIE
 OK'D M2 SEE 24
 TTLS RTS
 PLS CFM, THX 9/6

STA: ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
 CON CM ALL STATIONS USING ELECTRONIC INVOICING - AGENCY IDB #1021
 AN ELECTRONIC INV.WEBSITE "EMEDIA TRADE-INVOICING" IS ALSO AVAILBLE
 FOR THIS AGENCY. THE IDB# FOR THE WEBSITE IS: EMT12009
 AMERICANS FOR PROSPERITY

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
9	S		1200N-1230P	60		\$1,600.00	9/8	9/8	0		SAT	0

AGENCY ADVERTISER CODE =
 AGENCY PRODUCT CODE =
 AGENCY EST# = 431
 PROGRAM : NEWS

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24	A		1100P-1135P	60		\$1,600.00	9/8	9/8	1		SAT	1
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PROGRAM : NEWS AFTER FBALL
ORD COM1 : DUE TO PRGM CHANGE : COLLEGE FBALL
THIS IS A MAKE-GOOD FOR SEP8 ON LINE-9 FOR 1 SPOT/WK
STATION MAKEGOOD OFFERS:
M2 OK'D BUY#9 MISSED: SAT/1200N-1230P SEP8 60S \$1,600.00 (SEP6/12)
OFFER: SAT/1100P-1135P SEP8 60S \$1,600.00 PLS ADVISE.
CMT: DUE TO PRGM CHANGE : COLLEGE FBALL

SEP/12 221600.00 CONTRACT TOTAL 221600.00
TOTAL SPOTS 36

MARKET TOTALS \$651,764 WFTV 34% WKMG 30% WESH 25% WOFL 11% WKCF 0% WRBW 0% CABL 0%
WOPX 0% WRDQ 0% EFTV 0%

SVC- NSI
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE